

	Total (1) Bad Debt Written Off	Default to Total Write-offs (2) Percentage	Bad Debt Allocated to Default Services
Jan	353,227	30.31%	107,070
Feb	335,884	23.86%	80,135
Mar	217,853	24.62%	53,628
Apr	221,520	15.99%	35,422
May	385,376	28.16%	108,530
Jun	315,598	19.41%	61,246
Jul	495,541	30.18%	149,547
Aug	437,099	7.76%	33,934
Sep	450,403	23.67%	106,595
Oct	516,716	22.43%	115,897
Nov	198,838	22.78%	45,294
Dec	461,327	28.15%	129,882
Total	\$ 4,389,382		1,027,180

- (1) Total Bad Debt written off for the 12 months ended 12/2003 as shown in Response to Information Request DTE 03-88 IR AG-001,Q-AG01-001
- (2) Per the Company's Customer Information System